

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-16644-AMC

HWAN YUL YONG
HONG SUK YONG
1902 BERKS ROAD
NORRISTOWN PA 19403

Petition Filed Date: 09/20/2016
341 Hearing Date: 12/16/2016
Confirmation Date: 01/11/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2019	\$1,460.00		02/19/2019	\$1,460.00		03/18/2019	\$1,460.00	
04/22/2019	\$1,460.00		05/20/2019	\$1,460.00		06/18/2019	\$2,175.00	
07/22/2019	\$2,175.00		08/19/2019	\$2,175.00		09/19/2019	\$2,175.00	
10/23/2019	\$2,175.00	6264462000	11/19/2019	\$2,175.00	6339697000	12/18/2019	\$2,175.00	6412939000
01/21/2020	\$2,175.00	6493716000	02/20/2020	\$2,175.00	6573547000	03/18/2020	\$2,175.00	6646307000
04/20/2020	\$2,175.00	6722359000	05/19/2020	\$2,175.00	6799149000	06/18/2020	\$2,175.00	6873296000
07/16/2020	\$2,175.00	6943679000						
Total Receipts for the Period: \$37,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$67,145.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ALLY FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ASHLEY FUNDING SVCS LLC »» 008	Unsecured Creditors	\$669.00	\$0.00	\$669.00
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$11,770.25	\$0.00	\$11,770.25
5	CHESTER COUNTY TCB »» 005	Secured Creditors	\$8,599.66	\$6,398.73	\$2,200.93
6	CHESTER COUNTY TCB »» 006	Secured Creditors	\$1,047.10	\$779.11	\$267.99
15	CHESTER COUNTY TCB »» 015	Secured Creditors	\$2,179.11	\$1,621.40	\$557.71
1	CITIZENS BANK NA »» 01P	Mortgage Arrears	\$17,174.06	\$8,667.94	\$8,506.12
1	CITIZENS BANK NA »» 001	Mortgage Arrears	\$2,367.77	\$1,761.80	\$605.97
9	FEDERAL LOAN SERVICING »» 009	Unsecured Creditors	\$17,612.36	\$0.00	\$17,612.36
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$1,492.47	\$0.00	\$1,492.47
13	MONTGOMERY CO TAX CLAIM BUREAU »» 013	Secured Creditors	\$35,877.35	\$26,695.19	\$9,182.16
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$2,496.63	\$2,496.63	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$660.09	\$0.00	\$660.09

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11	USDA BERKS FARM SERVICE AGENCY »» 011	Secured Creditors	\$9,000.00	\$6,696.62	\$2,303.38
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$6,202.42	\$0.00	\$6,202.42
12	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 012	Attorney Fees	\$1,310.00	\$1,310.00	\$0.00
16	ROSS, QUINN & PLOPPERT, P.C. »» 016	Attorney Fees	\$900.00	\$900.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$67,145.00	Current Monthly Payment:	\$2,175.00
Paid to Claims:	\$57,327.42	Arrearages:	\$0.00
Paid to Trustee:	\$5,902.58	Total Plan Base:	\$97,595.00
Funds on Hand:	\$3,915.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.